

Applicant's To-Do List

Washington Wildlife and Recreation Program State Parks Category

This to-do list is designed to help you prepare and submit a grant application for the Washington Wildlife and Recreation Program's State Parks Category.

Grants may be used to acquire and/or develop state parks. This category is only available to State Parks. Renovation is not eligible

You must submit the information required through [PRISM Online](#), our online project data system. These steps will guide you through the Recreation and Conservation Office (RCO) application process.

Step 1: Applicant Establishes Eligibility

- This category is only available to State Parks.
- State Parks submits a plan. **Completed plans are due March 1** – see [Manual 2, Planning Policies and Guidelines](#) and [RCO Planning Requirements](#). For RCO purposes, plans are good for 6 years, so you already may have a plan on file establishing your eligibility.
- Renovation projects are not eligible.

Step 2: Applicant Reviews Materials

Review the appropriate Recreation and Conservation Funding Board (RCFB) manuals for this grant category:

- [Manual 10a](#), Washington Wildlife and Recreation Program, Outdoor Recreation Account
- [Manual 3](#), Acquisition Projects
- [Manual 4](#), Development Projects

Step 3: Applicant Submits an Application by May 1, 2014

PRISM Data Fields

PRISM will be open in mid-February to start your application. To begin, go to [PRISM Online](#) to access the Application Wizard and select "Get Started/Start New Application." You then will be prompted to fill out several screens of information about your project. On-screen instructions, tool tips, and links are available as you navigate through PRISM.

PRISM Attachments

There is an Attachments Screen in the PRISM Online application and you must attach the following documents before you may submit your application. Include the applicant name, project name, and RCO grant number on each attachment. Maps also must include a north arrow, scale, and labels for any major highways, roads, cities, water bodies, etc. If the project includes acquisition and development, you must attach the documents required for both project types.

- ☐ **[Authorizing Resolution/Application Authorization](#)** shows the application is supported by the political, board, or executives of your organization. You must adopt the text verbatim even if you choose to use your own format.
- ☐ **Control and Tenure Documentation** (development projects only). Include property ownership information, such as a deed, and all applicable leases, easements, and use agreements. See [Manual 4, Development Projects](#), for additional details about control and tenure.
- ☐ **Landowner Acknowledgement Form** (acquisition projects only). You must demonstrate that the landowner is aware of your interest in purchasing his/her property. There are several options to meet this requirement: see Section 3 – Application Requirements in [Manual 3, Acquisition Projects](#).
- ☐ **Local Jurisdiction Review for Acquisition Projects** (acquisition projects only). You must give the county commission or city council with jurisdiction over the project area an opportunity to review the grant application. Attach documentation demonstrating that you have met this requirement: see Section 3 – Application Requirements in [Manual 3, Acquisition Projects](#). For applicants acquiring property within their own jurisdiction, the Authorizing Resolution meets this requirement for notice.
- ☐ **Map: Parcel Map** (acquisition projects only) shows the parcels to be acquired in the scope of work as well as adjacent land ownership. Show the parcels in relation to local roads, landmarks, etc.

- ☐ **Photograph.** Every application requires at least one general project photograph in .jpg format. A current ground shot or aerial view of the project site is appropriate.
- ☐ **Preliminary Title Report** (acquisition projects only). This report helps RCO determine whether the property meets the eligibility criteria for grant funding.
- ☐ **Site Plan: Conceptual Site Plan** (acquisition projects only) provides a visual diagram of the intended future use and development of the property.
- ☐ **Site Plan: Development Site Plan** (development projects only) shows the proposed improvements at the project site. Development site plans should show site boundaries, major site features, and proposed project elements. Existing and future elements should be distinguished from those in the current project. Master, schematic design, design development, and construction document level plans are suitable for development site plans.

Note that letters and other documented expressions of project support submitted with the application will be made available for advisory committee review. Applicants may also summarize this support in their presentations for technical review and evaluation.

Also note that except for a few protected items, such as cultural resources data or confidential appraisal documents, as soon as you start your application, it and most attachments will be available for review by RCO staff, evaluators, and the public.

Step 4: Technical Review

RCO staff will review the project proposals to determine eligibility, completeness, and consistency with board policies.

State Parks will conduct a technical review of the proposed projects with the purpose of improving clarity, substance, and delivery of the presentation. Staff involved with this review may or may not serve as evaluators. RCO staff will moderate and serve as reviewers.

Step 5: Re-Submit Application by Technical Completion Deadline July 18, 2014

- ☐ Address issues raised during technical review and make modifications, if needed.
- ☐ Complete all revisions and resubmit the application in PRISM Online by the Technical Completion Deadline or your application will be deemed ineligible.

Step 6: Project Evaluation and Preliminary Approval

Your participation in the project evaluation is mandatory for all projects considered for funding.

First – State Parks Commission Review and Evaluation

State Parks staff will present the projects to the Commission, who will score the evaluation question that addresses how well the project supports the mission and vision of State Parks. The evaluation scores will remain confidential until after the Commission's scoring process. The meeting is open to the public and members of the public may provide written or oral comments.

Second – Evaluation Team

- Prepare (or update from technical review) a PowerPoint presentation responding to the evaluation criteria found in the program manual ([Manual 10a](#)). Note that handouts or other materials will not be permitted. See [Developing a PowerPoint Presentation for Grant Applications](#) for more information.
- RCO will schedule time for you to make a presentation to the evaluation team.
- Attach your PowerPoint presentation and presentation notes to your application in PRISM Online at least three days before the scheduled evaluation.
- Present your project to the evaluation team. You will have up to 15 minutes to present your project.
- Evaluators may ask clarifying questions and will score your project using the board adopted evaluation criteria.

Third - Results

RCO staff tabulates the results and shares the preliminary ranked list with the advisory committee to validate the results, establish the committee's funding recommendation, and discuss any proposed process or policy changes.

RCO then announces the results of the evaluation and posts the preliminary ranked lists on its [Web Site](#).

State Parks staff will share the preliminary ranked list with the Commission. The Commission will not have the ability to change the ranking but may withdraw projects.

RCO staff present the preliminary ranked list to the Recreation and Conservation Funding Board for final approval and inclusion with the board's recommendation to the Governor and the Legislature.

Step 7: Applicants Submit Pre-Agreement Materials

- ☐ Provide a [Certification of Applicant Match](#) to show what amounts and sources of match you have in hand for the project. Attach this document to your application in PRISM Online.
- ☐ Provide any other requested pre-agreement materials as required by RCO.

Step 8: Board Awards Grants and RCO Issues Agreements

- The board approves grant funding after the Legislature adopts a budget.
- RCO works with you to execute a project agreement before work begins.
- You review other RCO policy manuals:
 - [Manual 7](#), Long-term Obligations
 - [Manual 8](#), Reimbursements
- You attend a Successful Applicant Webinar; then complete your project.